Information Network of Kansas, Inc.



August 2009 Executive Director's Report

For Month Ending: August 2009

Information Network of Kansas

Executive Director Report

Date: 7/16/2009

ITEC: (Executive council comprised of private and public representatives charged with the adoption of IT policies for the state enterprise (All Branches))

- Shane and I will presented on the progress status of the Kansas Business Center
- Received updates on;
 - State Information Management Plan Metrics
 - o Kansas Information Technology Architecture
 - Adopted version 11.2
 - o Unified Communications capability within the Capitol complex
 - KDOR DMV Modernization Project

ITAB: (State IT representatives who meet monthly to discuss ongoing upcoming and current status of issues facing the state IT enterprise.)

- Met August 18th
- · Received updates on;
 - o State's new financial management system
 - New Wireless State Contract
 - o Mike Stewart from SOS presented on PKI in Kansas
 - I presented the new INK Grant Procedures and Guidelines document
 - Pat Tierce presented on the Cox Cable Modem Network and Unified Communications

IT Security Council: (State security professionals from large and small agencies to discuss security policy considerations for the state)

- Reviewed final draft from InfoTech of the procedural document to provide state users the ability to complete tasks being surveyed in the annual IT security assessment. Members are reading complete document for review at next Council meeting. Areas left to include are Wireless and Encryption. The Council decided to postpone the self-assessment performance this year in favor of providing the state agencies with a fully proofed training document. Will be discussing draft of document at IT Security Council meeting.
- Have developed and delivered a proposed policy for Cloud Computing for the state agencies. Will be discussed at the September meeting.

Kansas PKI (Information Technology Identity Management Group (ITIMG) (State agency representatives from KDOR, KSOS, GIS, KITO and INK who oversee the PKI for Kansas)

- Installation of Locally Hosted solution for PKI is complete. The Locally hosted solution
 provides Kansas with the ability to better control the documentation of the authentication
 of user's identity, customize the enrollment pages to align with the common look and feel
 of state government and allows Kansas PKI certificate holders to be bridged with federal
 entities, meaning the Kansas certificates can be accepted by federal entities as valid
 electronic identification.
 - Developing a Registration Authority Practices Statement as a procedural manual for the Registration Authority, Local Registration Authority and Trusted Business Partner.
 - Document discusses roles and requirements with regard to procedures and documentation required and their retention.

KIC Project Support Guidelines

 Met with KIC to finalize discussions regarding support and escalation procedures within KIC to provide greater visibility to issues of production development.

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 Reached agreement with KIC, KDOR, and SOS to provide a document to the Board for review and approval.

Kansas Historical Society

 Attended an all state meeting with local officials to discuss the coordination of the Kansas Sesquicentennial celebration in 2011. Historical Society is looking to INK to provide a central location for citizens to access their local celebration information. We are very early in the process and details of the functionality have not been discussed.

KBI Contract Negotiations:

- Developed speaking points for Sec. Thornburgh, including, 2008 results, affect to INK
 revenues when price increase goes into affect in October, approximation of KIC costs to
 perform free services, net affect of INK fee reduction by 10% or 20%.
- Presentation was developed as notes for Sec. Thornburgh and was not intended to be shared or forwarded to KBI.

Kansas Business Center

- Have received representation from Ks Dept of Labor and Ks Dept of Health and Environment
- These agencies are providing their business forms required for any registration within their organizations so that we can include their process flow in the overall or global process flow for starting a restaurant in Kansas.
- Next meeting will discuss current global process flow and begin conversation around "who starts first". It is important to understand what entities need information from other state entities in order to process within their own organization.

KIC Proposed Hardware Move

 Met with Joe Hennes and Loren Westerdale to discuss requirements for placing a backup installation in a state owned facility. They will be sending a formal cost approximation for initial setup and ongoing costs.

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Grants:

*changes are in red

Kansas Department of Commerce (Broadband Mapping)

- Total Expended: \$0
- Remaining on INK Grant Balance: \$185,000
 Remaining on KFB Grant Balance: \$15,000
- Status: Project On-going. Have received first invoice for \$99k. Have requested further information regarding what services are being performed and included in the invoice before paying.
- Original Grant End Date: December 2009

Kansas State Historical Society (KEEPS)

- Total Expended: \$0
- Remaining Grant Balance: \$175,000
- Status: Project On-going. RFP developed, support letter provided
- Original Grant End Date: December 2009

Kansas Small Business Development Center - CMS

- Total Expended: \$3,500
- Remaining Grant Balance: \$1,500
- Status: Project On-going
- Original Grant End Date: June 2009

Educational Communications Center

- Total Expended: \$148,950
- Remaining Grant Balance: \$0
- Status: Project COMPLETED, Am holding check until final report recieved
- Original Grant End Date: June 2009

Kansas Indicators for the Kansas Economy (IKE)

- Total Expended: \$22,500
- Remaining Grant Balance: \$47,500
- Status: Project on-going
- Grant End Date: July 2009, May require extension. Kansas Inc. reviewing next/final steps to implementation